

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO.  DAAE07-00-D-T060			2. DELIVERY ORDER/CALL NO.  0006		3. DATE OF ORDER/CALL (YYYYMMDD)  2004SEP10		4. REQUISITION/PURCH REQUEST NO.  SEE SCHEDULE		5. PRIORITY  DOA4		
6. ISSUED BY TACOM WARREN AMSTA-LC-CJBX CATHERINE N. BASTIAN (810)574-6950 WARREN, MICHIGAN 48397-5000 EMAIL: BASTIANC@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6)  DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138  SCD: C PAS: NONE ADP PT: HQ0337			CODE S2206A		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  ROLLS-ROYCE NAVAL MARINE INC. 110 NORFOLK STREET NAME AND ADDRESS WALPOLE, MA. 02081-1798  TYPE BUSINESS: Large Business Performing in U.S.			CODE 07309		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS  <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK  See Block 15		14. SHIP TO  SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY  DFAS-COLUMBUS CENTER DFAS-CO/BUNKER HILL DIVISION P.O. BOX 182077 COLUMBUS, OH 43218-2077	
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			CODE SC1016								
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586)574-5258 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,714,999.00	
26. DIFFERENCES											
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

Name of Offeror or Contractor: ROLLS-ROYCE NAVAL MARINE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	143	EA	\$ 11,993.00000	\$ 1,714,999.00
	NSN: 4810-01-337-8962 NOUN: ACTUATOR,HYDRAULIC- FSCM: 19207 PART NR: 57K1021 SECURITY CLASS: Unclassified				
	PRON: EH44E123EH      PRON AMD: 03      ACRN: AA AMS CD: 060011				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK13378962 UNIT PACK: 1              INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	MARKING OF EXTERIOR PACK TO BE SHOWN IN ACCORDANCE WITH MILSTD 129.				
	(End of narrative D001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.				
	(End of narrative E001)				
<u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    W56HZV4210U479    W62G2T      J                      2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      17                      30-JUN-2005					
FOB POINT: Origin					
SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY                                      CA 95304-5000					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T060/0006 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: ROLLS-ROYCE NAVAL MARINE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 281 724 302"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 306 678 327">DAAE07-00-D-T060/0006</p> <p data-bbox="264 361 846 432"> DOC SUPPL  <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>  002 W56HZV4210U480 W25G1U J 2 </p> <p data-bbox="264 441 769 806"> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>  001 17 30-JUL-2005    002 17 31-AUG-2005    003 17 30-SEP-2005    004 17 28-OCT-2005    005 17 30-NOV-2005    006 17 30-DEC-2005    007 11 31-JAN-2006 </p> <p data-bbox="264 863 456 884">FOB POINT: Origin</p> <p data-bbox="264 917 779 1043"> SHIP TO: <u>PARCEL POST ADDRESS</u>  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001 </p> <p data-bbox="386 1102 724 1123"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 1127 678 1148">DAAE07-00-D-T060/0006</p> <p data-bbox="264 1182 846 1253"> DOC SUPPL  <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>  003 W56HZV4210U481 W45G19 J 2 </p> <p data-bbox="264 1262 769 1362"> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>  001 6 31-JAN-2006    002 7 28-FEB-2006 </p> <p data-bbox="264 1419 456 1440">FOB POINT: Origin</p> <p data-bbox="264 1474 779 1600"> SHIP TO: <u>PARCEL POST ADDRESS</u>  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000 </p> <p data-bbox="386 1659 724 1680"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 1684 678 1705">DAAE07-00-D-T060/0006</p>				

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0014	EH44E123EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	1,714,999.00		
	060011													
											TOTAL	\$	1,714,999.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army		AA	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	1,714,999.00		
											TOTAL	\$	1,714,999.00	